

# EXHIBIT “2”

METPROTECH, INC.  
1801 HOME AVENUE  
P.O. BOX 1311  
DAYTON, OH 45401

Voice: 937-263-3000  
Fax: 937-263-0006

## Invoice

Invoice Number:  
MI052405-02

Invoice Date:  
May 24, 2005

Page:  
1

Sold To:  
Delphi Chassis  
PO Box 1550  
Flint, MI 48501  
USA

Ship to:  
ATTN: MARGIE EDWARDS/V-02  
480 N. DIXIE DRIVE  
VANDALIA, OH 45377

Customer ID		Customer PO		Payment Terms	
1064		MIKE BELU		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
03		Cust. Pickup		5/24/05	6/23/05
Quantity	Item	Description	Unit Price	Extension	
1.00		EXPEDITE FEES FOR PARTS PLATED ON INVOICE 62008 P/L 59928	1,049.55	1,049.55	

Check No: WRITEOFF

Subtotal	1,049.55
Sales Tax	
Total Invoice Amount	1,049.55
Payment Received	1,049.55
<b>TOTAL</b>	<b>0.00</b>

METPROTECH, INC.  
1801 HOME AVENUE  
P.O. BOX 1311  
DAYTON, OH 45401

# Invoice

Invoice Number:  
MI072505-01

Invoice Date:  
Jul 25, 2005

Page:  
1

Voice: 937-263-3000  
Fax: 937-263-0006

Sold To:  
Delphi Chassis  
PO Box 1550  
Flint, MI 48501  
USA

Ship to:  
ATTN: MARGIE EDWARDS/V-02  
480 N. DIXIE DRIVE  
VANDALIA, OH 45377

Customer ID		Customer PO		Payment Terms	
1064		DCS0955W		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
03		Cust. Pickup		7/25/05	8/24/05
Quantity	Item	Description	Unit Price	Extension	
1.00		EXPEDITE FEES FOR PARTS PLATED ON INVOICE 62486 P/L 60438	926.20	926.20	

Check No: WRITEOFF

Subtotal	926.20
Sales Tax	
Total Invoice Amount	926.20
Payment Received	926.20
<b>TOTAL</b>	<b>0.00</b>

METPROTECH, INC.  
1801 HOME AVENUE  
P.O. BOX 1311  
DAYTON, OH 45401

Voice: 937-263-3000  
Fax: 937-263-0006

# Invoice

Invoice Number:  
MI072705-01

Invoice Date:  
Jul 27, 2005

Page:  
1

Sold To:  
Delphi Chassis  
PO Box 1550  
Flint, MI 48501  
USA

Ship to:  
ATTN: MARGIE EDWARDS/V-02  
480 N. DIXIE DRIVE  
VANDALIA, OH 45377

Customer ID		Customer PO		Payment Terms	
1064		DCS0955W		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
03		Cust. Pickup		7/27/05	8/26/05
Quantity	Item	Description	Unit Price	Extension	
1.00		EXPEDITE FEE FOR PARTS PLATED ON INVOICE 62501 P/L 60454	326.61	326.61	

Subtotal	326.61
Sales Tax	
Total Invoice Amount	326.61
Payment Received	326.61
<b>TOTAL</b>	<b>0.00</b>

Check No: WRITEOFF

METPROTECH, INC.  
1801 HOME AVENUE  
P.O. BOX 1311  
DAYTON, OH 45401

Voice: 937-263-3000  
Fax: 937-263-0006

**Invoice**  
Invoice Number:  
MI072805-01  
Invoice Date:  
Jul 28, 2005  
Page:  
1

**Sold To:**  
Delphi Chassis  
PO Box 1550  
Flint, MI 48501  
USA

**Ship to:**  
ATTN: MARGIE EDWARDS/V-02  
480 N. DIXIE DRIVE  
VANDALIA, OH 45377

Customer ID		Customer PO		Payment Terms	
1064		DCS09557		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
03		Cust. Pickup			8/27/05
Quantity	Item	Description	Unit Price	Extension	
1.00		STRIP CHARGES FOR PARTS PLATED ON INVOICE 62525 P/L 60469	628.63	628.63	

Check No: WRITEOFF

Subtotal	628.63
Sales Tax	
Total Invoice Amount	628.63
Payment Received	628.63
<b>TOTAL</b>	<b>0.00</b>

12/09/2005 12:20 FAX 9374559133

Delphi E&C Ket

0001

**DELPHI**

Energy & Chassis Systems

Page 1 of 3

**Buyer:**

DELPHI  
 ENERGY & CHASSIS SYSTEMS  
 5820 DELPHI DR  
 TROY MI 48098

**Purchase Order**

PO Number 450130808 Date Issued 05-Sep-2005  
 Version 09-Dec-2005 10:55:24

**Deliver to:**

DELPHI ENERGY & CHASSIS SYSTEMS  
 DAYTON TECHNICAL CENTER - IDTC  
 DOCK 4  
 1515 CINCINNATI ST.  
 DAYTON OH 45408

Delivery date: 06-SEP-2005

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

Vendor No: 1000406  
 DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester	
Description:					
00010		28,000.000	H201 DELPHI E & C HEADQUARTERS		
	P/N 22163415 STRIP ONLY BRACKET				
	P/N 22163415 STRIP ONLY BRACKET				
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value	
	06-SEP-2005	28,000.000	0.05	1 PC	1,400.00
	Net Line Item Value			USD	1,400.00
00020		28,000.000	H201 DELPHI E & C HEADQUARTERS		
	P/N 22163416 STRIP ONLY BRACKET				
	P/N 22163416 STRIP ONLY BRACKET				
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value	
	06-SEP-2005	28,000.000	0.05	1 PC	1,400.00
	Net Line Item Value			USD	1,400.00
Total net value				USD	2,800.00

Purchasing Contact: DeVilbiss, Rick  
 Phone: 937-455-7824  
 Fax: 937-455-9133

Contact Address:  
 DELPHI ENERGY & CHASSIS SYSTEMS  
 2000 FORRER BLVD.  
 KETTERING OH 45420

Date and Time Printed: 09-Dec-2005 10:55:24

12/09/2005 12:20 FAX 9374559133

Delphi E&C Kel

002

**DELPHI**

Energy & Chassis Systems

Page 2 of 3

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Purchase Order**

PO Number 450130808 Date Issued 05-Sep-2005  
 Version 09-Dec-2005 10:55:24

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Description	Requester
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**Notes:**

**IMPORTANT NOTICE TO SUPPLIERS:**

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # DCM94391.

SHIP TO: PLATING TECH

ATTENTION ALL SUPPLIERS  
 YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.

12/09/2005 12:21 FAX 9374559133

Delphi E&C ket

003

**DELPHI**

Energy & Chassis Systems

Page 3 of 3

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Purchase Order**

PO Number	Date Issued
450130808	05-Sep-2005
Version	
09-Dec-2005 10:55:24	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

LOG ONTO THE DELPHI SUPPLIER PORTAL  
 (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.  
 CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION  
 TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
 IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE  
 FORM AND FOLLOW THE INSTRUCTIONS.

**RIGHT TO AUDIT**

FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS  
 PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT  
 ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL  
 DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,  
 CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,  
 RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE  
 PURPOSE OF AUDITING THE CHARGES AND/OR ALL  
 ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS  
 IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT  
 AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS  
 FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE  
 ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO  
 PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)  
 YEAR AFTER FINAL PAYMENT HEREUNDER.

**FORCED LABOR**

SELLER REPRESENTS THAT GOODS PURCHASED UNDER  
 THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR  
 (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER  
 OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY  
 BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF  
 THIS REPRESENTATION IS INCORRECT.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED  
 BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2),  
 OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL  
 BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH  
 FOLLOWING RECEIPT OF GOODS.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
 OF WHICH SUPPLIER HAS RECEIVED A COPY.



12/09/2005 12:21 FAX 9374559133

Delphi E&amp;C Ket

004

**DELPHI**

Energy &amp; Chassis Systems

Page 1 of 4

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Purchase Order**

PO Number 450130829 Date Issued 05-Sep-2005  
Version 09-Dec-2005 10:53:19

**Deliver to:**

DELPHI ENERGY & CHASSIS SYSTEMS  
HOME AVE OPERATIONS - IN01  
DOCK S20  
2701 HOME AVE  
DAYTON OH 45417

Delivery date: 06-SEP-2005

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

Vendor No: 1000406  
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
00010	39,968.610	H401 DELPHI E & C HOME AVENUE	

FOR PLATING SERVICES FOR TUBE &amp; BLOCK

FOR PLATING SERVICES FOR TUBE & BLOCK AN  
D FITTINGS FOR ON-GOING PLATING SERVICE

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	
06-SEP-2005	39,968.610	1.00	1	PC	39,968.61	
Net Line Item Value					USD	39,968.61

Total net value	USD	39,968.61
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**Notes:**

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IMPORTANT NOTICE TO SUPPLIERS:

Purchasing Contact: DeVilbiss, Rick  
Phone: 937-455-7824  
Fax: 937-455-9133

Contact Address:  
DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD.  
KETTERING OH 45420

Date and Time Printed: 09-Dec-2005 10:53:19

12/09/2005 12:21 FAX 9374559133

Delphi R&C Ket

005

**DELPHI**

Energy & Chassis Systems

Page 2 of 4

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Purchase Order**

PO Number 450130829 Date Issued 05-Sep-2005  
 Version 09-Dec-2005 10:53:19

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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**Notes Continued:**

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # DCS67671.

DO NOT MAIL  
 TO ADD MONEY TO EXISTING P.O. TO PAY  
 PAST DUE AND CURRENT INVOICES.  
 ATTENTION ALL SUPPLIERS

12/09/2005 12:22 FAX 9374559133

Delphi E&amp;C Ket

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**DELPHI**

Energy &amp; Chassis Systems

Page 3 of 4

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Purchase Order**

PO Number	Date Issued
450130829	05-Sep-2005
Version	
09-Dec-2005 10:53:19	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO THE DELPHI SUPPLIER PORTAL ([HTTP://DELPHI.COVISINT.COM](http://delphi.covisint.com)) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.

**RIGHT TO AUDIT**

FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.

**FORCED LABOR**

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.

IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM DELPHI E & C TRANSPORTATION DEPARTMENT, USE THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO:

50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY)  
COLLECT CONSIGNEE BILLING. IF NOT, SET UP

CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527.

51 LBS. OR MORE - USE CARRIER NOTED BELOW:

SHIPMENT FROM CARRIER

OH, MI, IN, IL, KY, W. NY, TN, WI --- USE HOLLAND EXPRESS

W. PA, WV, ST. LOUIS, MO --- USE HOLLAND EXPRESS

N. Y, NJ, VT, NH, ME, CT, MA --- NEW PENN C/O LEBARNOLD

RI, DE, B. PA --- NEW PENN C/O LEBARNOLD

12/09/2005 12:22 FAX 9374559133

Delphi E&amp;C Ket

007

**DELPHI**

Energy &amp; Chassis Systems

Page 4 of 4

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Purchase Order**

PO Number	Date Issued
450130829	05-Sep-2005
Version	
09-Dec-2005 10:53:19	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

ALL OTHER STATES-----YELLOW FREIGHT SYSTEM  
CANADA-----USF HOLLAND EXPRESS  
ALL HEAVY HAULING (EQUIPMENT)-ARTISAN (313-272-9218)  
WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY &  
CHASSIS SYSTEMS-----DAX GLOBAL  
FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI  
TRANSPORTATION AT 1-800-805-9433.  
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

# DELPHI

Energy & Chassis Systems

Page 1 of 3

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Requirements Contract**

PO Number	Date Issued
550077592	05-Aug-2005
Version	
05-Aug-2005 08:06:17	

**Deliver to:**

DELPHI E & C - VANDALIA  
480 N. DIXIE DR.  
VANDALIA OH 45377

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

Vendor No: 1000406  
DUNS No: 944263334

Payment Terms: ZMM2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No.	Plant				
	Description					
00010	18090824	H402 DELPHI E & C VANDALIA				
	BRAKEHOSE COLLAR-MACHINED PLATED					
Valid From	Valid To	Currency	Price	Price Unit	UOM	
25-Jul-2005	31-Dec-2006	USD	80.00	1,000	PC	

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

This Contract replaces previous contract # --.

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As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menko Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*

Purchasing Contact: DeVilbiss, Rick  
Phone: 937-455-7824  
Fax: 937-455-9133

Contact Address:  
DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD.  
KETTERING OH 45420

Date and Time Printed: 05-Aug-2005 08:06:17

**DELPHI**

Energy & Chassis Systems

Page 2 of 3

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550077592	05-Aug-2005
Version	
05-Aug-2005 08:06:17	

Item No.	Material No.	Plant
Description		

**Notes Continued**

\*\*\*\*\*  
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

- \*\*\*\*\*
1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
  2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
  3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
  - 4.
  5. Consignee agrees to accept responsibility for inventory losses.
  6. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
  7. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
- Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity.

**DELPHI**

Energy & Chassis Systems

Page 3 of 3

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550077592	05-Aug-2005
Version	
05-Aug-2005 08:06:17	

Item No.	Material No. Description	Plant
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**Notes Continued:**

In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.

8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.

10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.

11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping).

12. Additional terms and conditions subject to negotiations.

13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact.

14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

\*\*\*\*\*

# DELPHI

Energy & Chassis Systems

Page 1 of 6

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Requirements Contract**

PO Number	Date Issued
550073484	19-Apr-2005
Version	
26-Aug-2005 16:08:59	

**Deliver to:**

DELPHI E & C - VANDALIA  
480 N. DIXIE DR.  
VANDALIA OH 45377

Vendor No: 1000406

DUNS No: 944263334

Payment Terms: Z030 Currency: USD

NET 30 DAYS

Incoterms: FOB Freight Collect

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

Item No.	Material No.	Description	Plant
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00010 17986095 H402 DELPHI E & C VANDALIA

FTG, TUBE&SK ASM (SEE 17987600)  
BRAZING BRAKE TUBES  
\*\*\*THIS AMENDMENT CHANGES ITEM\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Apr-2005	31-Dec-2008	USD	44.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020 17986096 H402 DELPHI E & C VANDALIA

FTG, TUBE&SK ASM (SEE 17987600)  
BRAZING BRAKE TUBES  
\*\*\*THIS AMENDMENT CHANGES ITEM\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Apr-2005	31-Dec-2008	USD	42.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00030 17989925 H402 DELPHI E & C VANDALIA

FTG TUBE & SK ASM (SEE 17987600)  
BRAZING BRAKE TUBES  
\*\*\*THIS AMENDMENT CHANGES ITEM\*\*\*

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD.  
KETTERING OH 45420



# DELPHI

Energy & Chassis Systems

Page 2 of 6

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

## Requirements Contract

PO Number 550073484 Date Issued 19-Apr-2005  
 Version 26-Aug-2005 16:08:59

Item No.	Material No.	Description	Plant
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00140	18087493		H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	6.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00040	22163408		H402 DELPHI E & C VANDALIA
	FTG, TUBE/SKIRT ASM (SEE 17987600)		
	TUBE AND BLOCK		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00050	22163898		H402 DELPHI E & C VANDALIA
	BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED		
	BRAZING BRAKE TUBES		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00060	22163909		H402 DELPHI E & C VANDALIA
	FITTING - TUBE / SKIRT ASSEMBLY - B.H.		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00070	22163920		H402 DELPHI E & C VANDALIA
	FITTING - TUBE / SKIRT ASSEMBLY - B.H.		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00080	22164134		H402 DELPHI E & C VANDALIA
	BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00110	22164496		H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING		
***THIS AMENDMENT CHANGES ITEM***			

# DELPHI

Energy & Chassis Systems

Page 3 of 6

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

## Requirements Contract

PO Number 550073484 Date Issued 19-Apr-2005  
 Version 26-Aug-2005 16:08:59

Item No.	Material No.	Description	Plant
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00150	22164723		H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	6.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00100	22164726		H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00090	22164727		H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	01-Apr-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00120	22164841		H402 DELPHI E & C VANDALIA
	BRAKE HOSE STRAIT TUBE & BLOCK ASY. PLTD		
***THIS AMENDMENT CHANGES ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	03-Mar-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00130	22164900		H402 DELPHI E & C VANDALIA
	BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED		
***THIS AMENDMENT CHANGES ITEM***			
***THIS AMENDMENT RE-OPENS AND EXTENDS***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	03-Mar-2005	31-Dec-2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			

Notes:  
 This Contract replaces previous contract # --  
 \*\*\*\*\*

**DELPHI**

Energy & Chassis Systems

Page 1 of

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
Version 06/20/2005 15:15:54

**Deliver to:**

DELPHI E & C - VANDALIA  
480 N. DIXIE DR.  
VANDALIA OH 45377

Vendor No: 1000406  
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

Item No.	Material No.	Description	Plant			
00010	17986095		H402 DELPHI E & C VANDALIA			
	FTG,TUBE&SK ASM	(SEE 17987600)				
	BRAZING BRAKE TUBES					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	04/01/2005	12/31/2008	USD	44.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
00020	17986096		H402 DELPHI E & C VANDALIA			
	FTG,TUBE&SK ASM	(SEE 17987600)				
	BRAZING BRAKE TUBES					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	04/01/2005	12/31/2008	USD	42.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
00030	17989925		H402 DELPHI E & C VANDALIA			
	FTG TUBE & SK ASM	(SEE 17987600)				
	BRAZING BRAKE TUBES					

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD.  
KETTERING OH 45420

**DELPHI**

Energy & Chassis Systems

Page 2 of

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
 Version 06/20/2005 15:15:54

Item No.	Material No.	Description	Plant
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00140	18087493	H402 DELPHI E & C VANDALIA	
BRAKE HOSE PLATED FEMALE FITTING			
***THIS AMENDMENT ADDS ITEM***			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	6.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00040	22163408	H402 DELPHI E & C VANDALIA	
FTG, TUBE/SKIRT ASM (SEE 17987600)			
TUBE AND BLOCK			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00050	22163898	H402 DELPHI E & C VANDALIA	
BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED			
BRAZING BRAKE TUBES			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00060	22163909	H402 DELPHI E & C VANDALIA	
FITTING - TUBE / SKIRT ASSEMBLY - B.H.			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00070	22163920	H402 DELPHI E & C VANDALIA	
FITTING - TUBE / SKIRT ASSEMBLY - B.H.			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00080	22164134	H402 DELPHI E & C VANDALIA	
BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED			
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			

# DELPHI

Energy & Chassis Systems

Page 3 of

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

## Requirements Contract

PO Number 550073484 Date Issued 04/19/2005  
 Version 06/20/2005 15:15:54

Item No.	Material No.	Description	Plant
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00110 22164496 H402 DELPHI E & C VANDALIA

BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00150 22164723 H402 DELPHI E & C VANDALIA

BRAKE HOSE PLATED FEMALE FITTING

\*\*\*THIS AMENDMENT ADDS ITEM\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	6.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00100 22164726 H402 DELPHI E & C VANDALIA

BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00090 22164727 H402 DELPHI E & C VANDALIA

BRAKE HOSE PLATED FEMALE FITTING

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00120 22164841 H402 DELPHI E & C VANDALIA

BRAKE HOSE STRAIT TUBE & BLOCK ASY. PLTD

Valid From	Valid To	Currency	Price	Price Unit	UOM
03/03/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00130 22164900 H402 DELPHI E & C VANDALIA

BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED

Valid From	Valid To	Currency	Price	Price Unit	UOM
03/03/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes

**DELPHI**

Energy & Chassis Systems

Page 4 of

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550073484	04/19/2005
Version	
06/20/2005 15:15:54	

Item No.	Material No. Description	Plant
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**Notes Continued:**

This Contract replaces previous contract # --  
\*\*\*\*\*

\*\*\*\*\*  
As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company  
\*\*\*\*\*

\*\*\*\*\*  
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.  
\*\*\*\*\*

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

- \*\*\*\*\*
1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
  2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the

**DELPHI**

Energy & Chassis Systems

Page 5 of

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number Date Issued  
 550073484 04/19/2005  
 Version  
 06/20/2005 15:15:54

Item No.	Material No. Description	Plant
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**Notes Continued:**

- designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
  4. Consignee agrees to accept responsibility for inventory losses.
  5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
  6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
  7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.
  8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.
  9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.
  10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.
  11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping).
  12. Additional terms and conditions subject to negotiations.
  13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact.
  14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

\*\*\*\*\*

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

"Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce Seller's costs of supplying each Product. Buyer and Seller agree that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to fifty percent (50%) of any net cost savings achieved by Seller with respect to such Product (i.e., savings after recovery by Seller of a pro rata portion, based on the remaining term of this Contract, of the reasonable and documented costs to achieve such cost savings), provided, however, that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any savings resulting from reduction on the content of the such Product.

No price increases (including any decrease of the scheduled price reductions) will be made on account of (i) Seller's failure to achieve any expected cost savings or productivity improvements or (ii) any increases in Seller's labor, materials, overhead and other costs. In the event that Buyer agrees to any price increases (or a

**DELPHI**

Energy & Chassis Systems

Page 6 of

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number  
550073484

Date Issued  
04/19/2005

Version  
06/20/2005 15:15:54

Item No.	Material No.	Plant
Description		

**Notes Continued:**

decrease of any scheduled price reductions) with respect to any Product, then, notwithstanding anything to the contrary set forth in this Contract, the pricing of each Products will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any subsequent net cost savings achieved by Seller with respect to such Product until aggregate price reductions on account of Seller's cost savings equal any price increases previously agreed to by Buyer."

**"Right to Purchase from Others**

During the entire term of this Contract, Seller will assure that each Product remains competitive in terms of technology, design, service and quality with any similar product available to Buyer. Following 12 months from contract issuance date Seller will also assure that each Product remains competitive in terms of price with any similar product available to Buyer. If, in the reasonable opinion of Buyer, a Product does not remain competitive, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which a similar product is more competitive. If, within ninety (90) days, Seller does not agree to immediately sell any Product with comparable technology, design, quality, or, if applicable, price, Buyer may elect to purchase any similar products available to Buyer without any liability to Seller under this Contract."

Buyer's right to "terminate for convenience" under the General Terms and Conditions will be inapplicable to this Contract until 12 months from contract issuance date.

06/07/05 - Alteration to add Material 22164841 (Item 120) and 22164900 (Item 130). dmp

06/15/05 - Alteration to change validity on Material 22164841 (Item 120) and 22164900 (Item 130). cap

06/20/05 - Alteration to add Material 18087493 (Item 140) and 22164723 (Item 150). dmp



# DELPHI

Energy & Chassis Systems

Page 1 of 6

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
Version 06/15/2005 18:40:35

**Deliver to:**

DELPHI E & C - VANDALIA  
480 N. DIXIE DR.  
VANDALIA OH 45377

Vendor No: 1000406  
DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

ALL INFORMATION  
TOP SECRET TO CONTRACT

Item No.	Material No.	Description	Plant
00010	17986095	FTG, TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.			
00020	17986096	FTG, TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.			
00030	17989925	FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-7824

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD.  
KETTERING OH 45420

# DELPHI

## Energy & Chassis Systems

Page 2 of 6

**METPROTECH INC**  
**P.O. Box 1311**  
**DAYTON OH 45401-1311**

# Requirements Contract

PO Number  
550073484  
Version  
06/15/2005 18:40:35

Date Issued  
04/19/2005

Item No.	Description	Plant
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 47.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00040	22163408	H402 DELPHI E & C VANDALIA
	FTG, TUBE/SKIRT ASM (SEE 17987600)	
	TUBE AND BLOCK	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 47.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00050	22163898	H402 DELPHI E & C VANDALIA
	BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED	
	BRAZING BRAKE TUBES	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 45.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00060	22163909	H402 DELPHI E & C VANDALIA
	FITTING - TUBE / SKIRT ASSEMBLY - B.H.	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 45.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00070	22163920	H402 DELPHI E & C VANDALIA
	FITTING - TUBE / SKIRT ASSEMBLY - B.H.	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 40.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00080	22164134	H402 DELPHI E & C VANDALIA
	BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 40.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	
00110	22164496	H402 DELPHI E & C VANDALIA
	BRAKE HOSE PLATED FEMALE FITTING	
	Valid From Valid To Currency Price Price Unit UOM	
	04/01/2005 12/31/2008 USD 36.00 1,000 PC	
	This Requirement Contract is for 100% unless otherwise specified.	

**DELPHI**

Energy &amp; Chassis Systems

Page 3 of 6

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
Version 06/15/2005 18:40:35

Item No.	Material No. Description	Plant
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00100 22164726 H402 DELPHI E & C VANDALIA

**BRAKE HOSE PLATED FEMALE FITTING**

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00090 22164727 H402 DELPHI E & C VANDALIA

**BRAKE HOSE PLATED FEMALE FITTING**

Valid From	Valid To	Currency	Price	Price Unit	UOM
04/01/2005	12/31/2008	USD	36.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00120 22164841 H402 DELPHI E & C VANDALIA

**BRAKE HOSE STRAIT TUBE & BLOCK ASY..PLTD**

\*\*\*THIS AMENDMENT ADDS ITEM\*\*\*

\*\*\*THIS AMENDMENT CHANGES VALIDITY\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
03/03/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00130 22164900 H402 DELPHI E & C VANDALIA

**BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED**

\*\*\*THIS AMENDMENT ADDS ITEM\*\*\*

\*\*\*THIS AMENDMENT CHANGES VALIDITY\*\*\*

Valid From	Valid To	Currency	Price	Price Unit	UOM
03/03/2005	12/31/2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

**Notes**

This Contract replaces previous contract # --.

\*\*\*\*\*

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to

**DELPHI**

Energy & Chassis Systems

Page 4 of 6

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number  
550073484  
Version  
06/15/2005 18:40:35

Date Issued  
04/19/2005

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

**Notes Continued**

become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

- \*\*\*\*\*
1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
  2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
  3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
  4. Consignee agrees to accept responsibility for inventory losses.
  5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
  6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
  7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form

**DELPHI**

Energy & Chassis Systems

Page 5 of 6

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550073484	04/19/2005
Version	
06/15/2005 18:40:35	

Item No.	Material No.	Plant
Description		

**Notes Continued**

409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.

8.

Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

9.

Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.

10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.

11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping).

12. Additional terms and conditions subject to negotiations.

13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact.

14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

\*\*\*\*\*

\*\*\*\*\*

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

"Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce Seller's costs of supplying each Product. Buyer and Seller agree that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to fifty percent (50%) of any net cost savings achieved by Seller with respect to such Product (i.e., savings after recovery by Seller of a pro rata portion, based on the remaining term of this Contract, of the reasonable and documented costs to achieve such cost savings), provided, however, that the pricing of each Product will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any savings resulting from reduction on the content of the such Product.

No price increases (including any decrease of the scheduled price reductions) will be made on account of (i) Seller's failure to achieve any expected cost savings or productivity improvements or (ii) any increases in Seller's labor, materials, overhead and other costs. In the event that Buyer agrees to any price increases (or a decrease of any scheduled price reductions) with respect to any Product, then, notwithstanding anything to the contrary set forth in this Contract, the pricing of each Products will be reduced (in addition to any scheduled price reductions) by an amount equal to one hundred percent (100%) of any subsequent net cost savings achieved by Seller with respect to such Product until aggregate price reductions on account of Seller's cost savings equal any price increases previously agreed to by Buyer."

**"Right to Purchase from Others**

During the entire term of this Contract, Seller will assure that each Product remains competitive in terms of technology, design, service and quality with any similar product available to Buyer. Following 12 months from contract issuance date Seller will also assure that each Product remains competitive in terms of price with any similar product available to Buyer. If, in the reasonable opinion of Buyer, a Product does not remain competitive, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which a similar product is more competitive. If, within ninety (90) days, Seller does not agree to immediately sell any Product with comparable technology, design, quality, or, if applicable, price, Buyer may elect to purchase any similar products available to Buyer without any liability to Seller under this Contract."

**DELPHI**

Energy & Chassis Systems

Page 6 of 6

METPROTECH INC  
P.O. Box 1311  
DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550073484	04/19/2005
Version	
06/15/2005 18:40:35	

Item No.	Material No.	Plant
Description		

**Notes Continued:**

Buyer's right to "terminate for convenience" under the General Terms and Conditions will be inapplicable to this Contract until 12 months from contract issuance date.

06/07/05 - Alteration to add Material 22164841 (Item 120) and 22164900 (Item 130). dmp

06/15/05 - Alteration to change validity on Material 22164841 (Item 120) and 22164900 (Item 130). cap

**DELPHI**

Energy & Chassis Systems

Page 1 of 4

**Buyer:**

DELPHI  
 ENERGY & CHASSIS SYSTEMS  
 5820 DELPHI DR  
 TROY MI 48098

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
 Version 04/21/2005 15:06:03

**Deliver to:**

DELPHI E & C VANDALIA  
 480 N. DIXIE DR.  
 VANDALIA OH 45377

ORIGINAL  
 REQUIREMENT CONTRACT

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

Vendor No: 1000406  
 DUNS No: 944263334

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No	Material No Description	Plant
00010	17986095 FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.		
00020	17986096 FTG, TUBE&SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA
This Requirement Contract is for 100% unless otherwise specified.		
00030	17989925 FTG TUBE & SK ASM (SEE 17987600) BRAZING BRAKE TUBES	H402 DELPHI E & C VANDALIA

Purchasing Contact: DeVilbiss, Rick

Phone: 937-455-9191

Fax: 937-455-9133

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS  
 2000 FORRER BLVD.  
 KETTERING OH 45420

**DELPHI**

Energy & Chassis Systems

Page 2 of 4

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
 Version 04/21/2005 15:06:03

Item No.	Material No.	Description	Plant
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00040	22163408	FTG, TUBE/SKIRT ASM (SEE 17987600)	H402 DELPHI E & C VANDALIA
	TUBE AND BLOCK		
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	47.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00050	22163898	BRAKE HOSE FTG. TUBE & SKIRT ASM BRAZED	H402 DELPHI E & C VANDALIA
	BRAZING BRAKE TUBES		
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00060	22163909	FITTING - TUBE / SKIRT ASSEMBLY - B.H.	H402 DELPHI E & C VANDALIA
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	45.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00070	22163920	FITTING - TUBE / SKIRT ASSEMBLY - B.H.	H402 DELPHI E & C VANDALIA
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00080	22164134	BRAKE HOSE STRAIGHT TUBE & BLOCK-BRAZED	H402 DELPHI E & C VANDALIA
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	40.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			
00110	22164496	BRAKE HOSE PLATED FEMALE FITTING	H402 DELPHI E & C VANDALIA
	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>
	04/01/2005	12/31/2008	USD
	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	36.00	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.			



**DELPHI**

Energy & Chassis Systems

Page 3 of 4

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number 550073484 Date Issued 04/19/2005  
 Version 04/21/2005 15:06:03

Item No.	Material No.	Description	Plant
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00100 22164726 H402 DELPHI E & C VANDALIA

**BRAKE HOSE PLATED FEMALE FITTING**

Valid From	Valid To	Currency	Price	Price Unit	UOM
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04/01/2005 12/31/2008 USD 36.00 1.000 PC

This Requirement Contract is for 100% unless otherwise specified.

00090 22164727 H402 DELPHI E & C VANDALIA

**BRAKE HOSE PLATED FEMALE FITTING**

Valid From	Valid To	Currency	Price	Price Unit	UOM
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04/01/2005 12/31/2008 USD 36.00 1.000 PC

This Requirement Contract is for 100% unless otherwise specified.

**Notes**

\*\*\*\*\*  
 Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
 \*\*\*\*\*

1. Consignee agrees to maintain perpetual inventory records and retain records for at least 2 years.
2. Consignee agrees to submit and reconcile an up-to-date as of the end of the month inventory status (on Delphi Energy and Chassis Form 409F1) monthly to the designated Delphi Chassis PC&L contact by the third working day of each month for prior month.
3. Consignee agrees to segregate Delphi Energy and Chassis' material and provide adequate protection for Delphi Energy Chassis' inventory.
4. Consignee agrees to accept responsibility for inventory losses.
5. Consignee agrees to accept responsibility for scrap incurred by the Consignee.
6. Consignee agrees to allow Delphi Energy and Chassis PC&L and Finance Representatives the right to audit inventories as requested.
7. Consignee agrees to receive any materials from other suppliers used in the consignment situation. Consignee agrees to complete a receiving report-off site form 409F2. Upon receipt of material from another Delphi Energy and Chassis Supplier, the Consignee must audit all receipts for correct part numbers and quantity. In addition, the Consignee must weigh or physically count minimum of one receipt per Vendor/Consignor per month. Any quantity discrepancies must be reported on the receiving report-off site form 409F2 and the PC&L contact should be notified immediately. After completing the receiving report-off site form 409F2, the Consignee will fax a copy of form 409F2 to the PC&L contact the same day. The consignee must attach all freight bills and bills of lading to the original copy of the receiving report-off site form 409F2 and mail to the PC&L contact in the applicable plant based on PC&L requirements. The Consignee will maintain a copy of the packing slip and receiving report-off site form 409F2 for 2 years.
8. Consignee agrees to provide a once/year certified (Notarized) inventory letter for the Delphi Energy and Chassis Physical Inventory. Type "A" Consignee inventory must be observed by Delphi Energy and Chassis personnel. Date for both inventory options to be determined by plant PC&L and communicated by Finance.

**DELPHI**

Energy & Chassis Systems

Page 4 of 4

METPROTECH INC  
 P.O. Box 1311  
 DAYTON OH 45401-1311

**Requirements Contract**

PO Number	Date Issued
550073484	04/19/2005
Version	
04/21/2005 15:06:03	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

**Notes Continued**

9. Consignee agrees to provide a completed 409F1 Form as the inventory date of the respective Delphi Energy and Chassis plant communicated in Note 1, Section 8.
10. Tools provided by Delphi for performance of an operation by Consignee remain the property of Delphi Chassis unless otherwise noted.
11. Consignee agrees to ship material directly to Delphi Energy and Chassis' Customers if the physical flow warrants. (See Plant W1 on shipping).
12. Additional terms and conditions subject to negotiations.
13. Processor/Subcontractor returns all scrap material generated by the process to Delphi Energy and Chassis as part number originally received on Form 409F4 "Material Returned as Scrap from Outside Locations" unless otherwise instructed by plant PC&L contact.
14. For non-conforming material from Delphi Energy and Chassis, the processor/subcontractor will contact the PC&L coordinator and the material should be returned to Delphi Energy and Chassis on a shipper stating the reason for return unless directed otherwise by the PC&L contact.

\*\*\*\*\*  
 Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website: delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
 \*\*\*\*\*

\*\*\*\*\*  
 Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.  
 \*\*\*\*\*

\*\*\*\*\*  
 As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*  
 This Contract replaces previous contract # ---  
 \*\*\*\*\*

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62151  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/10/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
15,101 qty. 0.00	15,101 0 B/O	9764137-Zinc Iron	Female Fitting Job # 86408068 Shipped: 06/10/2005 Auto Barrel Plating PO#550073484 P/L# 60095 W/O# 52584 Lot#	0.045 /ea.	\$579.54
2,000 qty. 0.00	2,000 0 B/O	22164134-ZincIron-Te	Auto Barrel Plating Job # 10616 Shipped: 06/10/2005 PO#550073484 P/L# 60095 W/O# 52231 Lot#	0.049 /ea.	\$98.00
3,799 qty. 0.00	3,799 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10670 Shipped: 06/10/2005 Auto Barrel Plating PO#550073484 P/L# 60095 W/O# 52592 Lot#	0.045 /ea.	\$170.95
2,380 qty. 0.00	2,380 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10637 Shipped: 06/10/2005 Auto Barrel Plating PO#550073484 P/L# 60095 W/O# 52436 Lot#	0.045 /ea.	\$107.10

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

Metal Processing  
 Technologies  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



Eagle Technology, Inc.

<b>SUBTOTAL:</b>	\$1,055.59
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	\$1,064.59

867.76

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62180

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/14/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
8,090 qty.	8,090	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$323.60
0.00	0 B/O	Auto Barrel Plating 4182, 3908 PO#550073484	Job # 10672 Shipped: 06/14/2005 P/L# 60116 W/O# 52607 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



<b>SUBTOTAL:</b>	<b>\$323.60</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$332.60</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62207  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
11,278 qty. 0.00	7,737 3,541 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10677 Shipped: 06/15/2005 Auto Barrel Plating 3396, 4341, 3541 PO#550073484 P/L# 60141 W/O# 52626 Lot#	0.040 /ea.	\$309.48
52,189 qty. 0.00	39,069 13,120 B/O	9764135 ZINC IRON	9764137-17999587 Job # 76426517 Shipped: 06/15/2005 Auto Barrel Plating 13041, 11243, 14785, 13120 PO#DCS07671 P/L# 60141 W/O# 52619 Lot#	0.036 /ea.	\$1,406.48

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

Metal Processing  
 Technologies  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



Metal Processing, Inc.

<b>SUBTOTAL:</b>	<b>\$1,715.96</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,724.96</b>

**MetProTech, Inc.**

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

**INVOICE**

INVOICE #: 62208

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**

DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417

**SHIP TO:**

DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/15/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,541 qty. 0.00	3,541 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10677 Auto Barrel Plating 3396, 4341, 3541 Shipped: 06/15/2005 PO#550073484 P/L# 60145 W/O# 52628 Lot#	0.040 /ea.	\$141.64
3,478 qty. 0.00	3,478 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10677 Auto Barrel Plating Shipped: 06/15/2005 PO#550073484 P/L# 60145 W/O# 52627 Lot#	0.045 /ea.	\$156.51
4,051 qty. 0.00	4,051 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10677 Auto Barrel Plating Shipped: 06/15/2005 PO#550073484 P/L# 60145 W/O# 52628 Lot#	0.040 /ea.	\$162.04

all discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

<b>SUBTOTAL:</b>	<b>\$460.19</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$460.19</b>

**Metal Processing  
Technologies**  
[www.metrotech.com](http://www.metrotech.com)

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Metal Processing Technologies, Inc.

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62213  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,314 qty. 0.00	8,314 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10684 Auto Barrel Plating 4087, 4227 Shipped: 06/16/2005 PO#550073484 P/L# 60150 W/O# 52648 Lot#	0.040 /ea.	\$332.56
17,662 qty. 0.00	4,105 13,557 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10682 Auto Barrel Plating 4105, 6096, 3808, 3653 Shipped: 06/16/2005 PO#550073484 P/L# 60150 W/O# 52641 Lot#	0.045 /ea.	\$184.72

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



290.74

<b>SUBTOTAL:</b>	<b>\$517.28</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$526.28</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62214

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/16/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,557 qty. 0.00	7,461 6,096 B/O	22163909-Zinc Iron	Tube&Block- 22164485 Job # 10682 Auto Barrel Plating 4105, 6096, 3808, 3653 Shipped: 06/16/2005 PO#550073484 P/L# 60157 W/O# 52641 Lot#	0.045 /ea.	\$335.74
13,120 qty. 0.00	13,120 0 B/O	9764135 ZINC IRON	9764137--17999587 Job # 76426517 Auto Barrel Plating 13041, 11243, 14785, 13120 Shipped: 06/16/2005 PO#DCS07671 P/L# 60157 W/O# 52619 Lot#	0.036 /ea.	\$472.32
43,243 qty. 0.00	43,243 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86433480 Auto Barrel Plating 18726, 16541, 7976 Shipped: 06/16/2005 PO#DCS07671 P/L# 60157 W/O# 52640 Lot#	0.036 /ea.	\$1,556.74
31,657 qty. 0.00	31,657 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86440876 Auto Barrel Plating 18502, 13155 Shipped: 06/16/2005 PO#DCS07671 P/L# 60157 W/O# 52644 Lot#	0.036 /ea.	\$1,139.65

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 3-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

Metal Processing  
 Technologies  
[www.metrotech.com](http://www.metrotech.com)

ISO 9002 / QS 9000  
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605.60

<b>SUBTOTAL:</b>	<b>\$3,504.45</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$3,513.45</b>



# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62216  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/17/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,646 qty. 0.00	8,646 0 B/O	22163920-ZincIron Auto Barrel Plating 4315, 4331 PO#550073484	Tube&Block-22164483 Job # 10686 Shipped: 06/17/2005 P/L# 60163 W/O# 52657 Lot#	0.040 /ea.	\$345.84

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

<b>SUBTOTAL:</b>	<b>\$345.84</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$354.84</b>

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# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62241

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
10,913 qty. 0.00	8,625 2,288 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10689 Shipped: 06/20/2005 Auto Barrel Plating 2288, 4273, 4352 PO#550073484 P/L# 60169 W/O# 52673 Lot#	0.040 /ea.	\$345.00
6,096 qty. 0.00	6,096 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10682 Shipped: 06/20/2005 Auto Barrel Plating 4105, 6096, 3808, 3653 PO#550073484 P/L# 60169 W/O# 52641 Lot#	0.045 /ea.	\$274.32
10,768 qty. 0.00	3,916 6,852 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10686 Shipped: 06/20/2005 Auto Barrel Plating 3390, 3462, 3916 PO#550073484 P/L# 60169 W/O# 52658 Lot#	0.045 /ea.	\$176.22

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

<b>SUBTOTAL:</b>	<b>\$795.54</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$804.54</b>

**Metal Processing  
 Technologies**  
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# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62245

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
6,904 qty. 0.00	3,643 3,261 B/O	22163909-ZincIron Auto Barrel Plating 3643, 3261 PO#550073484 P/L# 60181 W/O# 52684 Lot#	Tube&Block- 22164485 Job # 10691 Shipped: 06/21/2005	0.045 /ea.	\$163.93
4,686 qty. 0.00	4,686 0 B/O	22164134-ZincIron Auto Barrel Plating PO#550073484 P/L# 60181 W/O# 52649 Lot#	Tube&Block-22164486 Job # 10684 Shipped: 06/21/2005	0.040 /ea.	\$187.44
6,852 qty. 0.00	6,852 0 B/O	22163909-ZincIron Auto Barrel Plating 3390, 3462, 3916 PO#550073484 P/L# 60181 W/O# 52658 Lot#	Tube&Block- 22164485 Job # 10686 Shipped: 06/21/2005	0.045 /ea.	\$308.34
6,567 qty. 0.00	6,567 0 B/O	22163909-ZincIron Auto Barrel Plating 3513, 3054 PO#550073484 P/L# 60181 W/O# 52672 Lot#	Tube&Block- 22164485 Job # 10689 Shipped: 06/21/2005	0.045 /ea.	\$295.51

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metrotech.com](http://www.metrotech.com)

ISO 9002 / QS 9000  
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423.26

<b>SUBTOTAL:</b>	\$955.22
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$964.22</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62246

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
4,328 qty. 0.00	4,328 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10691 Shipped: 06/21/2005 Auto Barrel Plating PO#550073484 P/L# 60183 W/O# 52683 Lot#	0.040 /ea.	\$173.12
2,288 qty. 0.00	2,288 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10689 Shipped: 06/21/2005 Auto Barrel Plating 2288, 4273, 4352 PO#550073484 P/L# 60183 W/O# 52673 Lot#	0.040 /ea.	\$91.52
12,782 qty. 0.00	8,541 4,241 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10693 Shipped: 06/21/2005 Auto Barrel Plating 4241, 4203, 4338 PO#550073484 P/L# 60183 W/O# 52692 Lot#	0.040 /ea.	\$341.64

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
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<b>SUBTOTAL</b>	<b>\$606.28</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL</b>	<b>\$615.28</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62247

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,241 qty. 0.00	4,241 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10693 Auto Barrel Plating 4241, 4203, 4338 Shipped: 06/21/2005 PO#550073484 P/L# 60193 W/O# 52692 Lot#	0.040 /ea.	\$169.64
18,664 qty. 0.00	11,198 7,466 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10693 Auto Barrel Plating 4202, 3470, 4007, 3526, 3459 Shipped: 06/21/2005 PO#550073484 P/L# 60193 W/O# 52693 Lot#	0.045 /ea.	\$503.91

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

Metal Processing  
 Technologies  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



316.58

<b>SUBTOTAL:</b>	<b>\$673.55</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$682.55</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62259

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,380 qty. 0.00	7,380 0 B/O	22163920-ZincIron Auto Barrel Plating 3106, 4274 PO#550073484	Tube&Block-22164483 Job # 10699 Shipped: 06/22/2005 P/L# 60195 W/O# 52709 Lot#	0.040 /ea.	\$295.20

All discrepancies must be reported within 6 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

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<b>SUBTOTAL:</b>	<b>\$295.20</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$304.20</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62260  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
37,679 qty. 0.00	37,679 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86466303 Shipped: 06/22/2005 Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#DCS07671 P/L# 60204 W/O# 52705 Lot#	0.036 /ea.	\$1,356.44
4,769 qty. 0.00	4,769 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10691 Shipped: 06/22/2005 Auto Barrel Plating PO#550073484 P/L# 60204 W/O# 52685 Lot#	0.040 /ea.	\$190.76
2,343 qty. 0.00	2,343 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10705 Shipped: 06/22/2005 Auto Barrel Plating PO#550073484 P/L# 60204 W/O# 52731 Lot#	0.040 /ea.	\$150.00
7,466 qty. 0.00	7,466 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10693 Shipped: 06/22/2005 Auto Barrel Plating 4202, 3470, 4007, 3526, 3459. PO#550073484 P/L# 60204 W/O# 52693 Lot#	0.045 /ea.	\$335.97

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing  
 Technologies**  
[www.metrotech.com](http://www.metrotech.com)

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 Registered



<b>SUBTOTAL:</b>	\$2,033.17
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	\$2,042.17

1675.33

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62267

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/23/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,328 qty. 0.00	2,328 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10700 Shipped: 06/23/2005 Auto Barrel Plating PO#550073484 P/L# 60210 W/O# 52723 Lot#	0.040 /ea.	\$150.00
15,910 qty. 0.00	7,457 8,453 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10705 Shipped: 06/23/2005 Auto Barrel Plating 4301, 3338, 4152, 4119 PO#550073484 P/L# 60210 W/O# 52729 Lot#	0.040 /ea.	\$298.28
6,851 qty. 0.00	6,851 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10700 Shipped: 06/23/2005 Auto Barrel Plating 2170, 4681 PO#550073484 P/L# 60210 W/O# 52724 Lot#	0.040 /ea.	\$274.04

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



<b>SUBTOTAL:</b>	<b>\$722.32</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$722.32</b>

481.77



# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62276

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
2,968 qty.	2,968	22164841-ZincIron	Tube & Block-22164842	0.040 /ea.	\$150.00
0.00	0 B/O	Auto Barrel Plating	Job # 10711 Shipped: 06/24/2005		Min Part Price Applied
		PO#550073484	P/L# 60219 W/O# 52743 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



40.28

<b>SUBTOTAL:</b>	\$150.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$159.00</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62278

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,971 qty. 0.00	1,971 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10705 Auto Barrel Plating Shipped: 06/24/2005 PO#550073484 P/L# 60216 W/O# 52730 Lot#	0.045 /ea.	\$150.00 Min Process Charge Applied
8,453 qty. 0.00	8,453 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10705 Auto Barrel Plating Shipped: 06/24/2005 4301, 3338, 4152, 4119 PO#550073484 P/L# 60216 W/O# 52729 Lot#	0.040 /ea.	\$338.12

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.mctprotech.com](http://www.mctprotech.com)

ISO 9002 / QS 9000  
 Registered



Eagle Registration, Inc.

<b>SUBTOTAL:</b>	<b>\$488.12</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$497.12</b>

377.10

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62290  
CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/24/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,106 qty. 0.00	13,106 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10707 Auto Barrel Plating 4006, 3096, 3450, 2554 Shipped: 06/24/2005 PO#550073484 P/L# 60228 W/O# 52734 Lot#	0.045 /ea.	\$589.77
3,261 qty. 0.00	3,261 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10691 Auto Barrel Plating 3643, 3261 Shipped: 06/24/2005 PO#550073484 P/L# 60228 W/O# 52684 Lot#	0.045 /ea.	\$146.74 Min Process Charge Applied
11,842 qty. 0.00	11,842 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10699 Auto Barrel Plating 3525, 4151, 4166 Shipped: 06/24/2005 PO#550073484 P/L# 60228 W/O# 52710 Lot#	0.045 /ea.	\$532.89
4,137 qty. 0.00	4,137 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10707 Auto Barrel Plating Shipped: 06/24/2005 PO#550073484 P/L# 60228 W/O# 52735 Lot#	0.040 /ea.	\$165.48
3,996 qty. 0.00	3,996 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10707 Auto Barrel Plating Shipped: 06/24/2005 PO#550073484 P/L# 60228 W/O# 52733 Lot#	0.040 /ea.	\$159.84

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
Technologies**  
www.metrotech.com

ISO 9002 / QS 9000  
Registered



<b>SUBTOTAL:</b>	<b>\$1,594.72</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,603.72</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62293  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,014 qty. 0.00	8,014 0 B/O	22164134-ZincIron	Tube&Block--22164486 Job # 10711 Shipped: 06/27/2005 Auto Barrel Plating 4048, 3966 PO#550073484 P/L# 60232 W/O# 52742 Lot#	0.040 /ea.	\$320.56
2,452 qty. 0.00	2,452 0 B/O	22164841-ZincIron	Tube & Block--22164842 Job # 10717 Shipped: 06/27/2005 Auto Barrel Plating PO#550073484 P/L# 60232 W/O# 52755 Lot#	0.040 /ea.	\$150.00 Min Process Charge Applied
8,220 qty. 0.00	8,220 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10711 Shipped: 06/27/2005 Auto Barrel Plating 4177, 4043 PO#550073484 P/L# 60232 W/O# 52741 Lot#	0.040 /ea.	\$328.80

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
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<b>SUBTOTAL:</b>	<b>\$799.36</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$808.36</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62299  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
25,337 qty. 0.00	25,337 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86503268 Auto Barrel Plating 16532, 8808 Shipped: 06/28/2005 PO#DCS07671 P/L# 60242 W/O# 52777 Lot#	0.036 /ea.	\$912.13
3,829 qty. 0.00	3,829 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86503268 Auto Barrel Plating Shipped: 06/28/2005 PO#DCS07671 P/L# 80242 W/O# 52778 Lot#	0.036 /ea.	\$150.00 Min Process Charge Applied
11,606 qty. 0.00	11,606 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86496909 Auto Barrel Plating Shipped: 06/28/2005 PO#DCS07671 P/L# 60242 W/O# 52766 Lot#	0.036 /ea.	\$417.81
13,713 qty. 0.00	13,713 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10721 Auto Barrel Plating 4593, 4585, 4555 Shipped: 06/28/2005 PO#550073484 P/L# 60242 W/O# 52758 Lot#	0.040 /ea.	\$548.52
4,496 qty. 0.00	4,496 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10721 Auto Barrel Plating Shipped: 06/28/2005 PO#550073484 P/L# 60242 W/O# 52757 Lot#	0.040 /ea.	\$179.84

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



<b>SUBTOTAL:</b>	\$2,208.30
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	-0.00
<b>TOTAL:</b>	<b>\$2,217.30</b>

**MetProTech, Inc.**1801 Home Avenue • Dayton, OH 45417  
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62309

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,595 qty. 0.00	13,595 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10726 Auto Barrel Plating 4693, 4242, 4660 Shipped: 06/29/2005 PO#550073484 P/L# 60250 W/O# 52792 Lot#	0.040 /ea.	\$543.80
4,296 qty. 0.00	4,296 0 B/O	22164841-ZincIron	Tube & Block--22164842 Job # 10726 Auto Barrel Plating Shipped: 06/29/2005 PO#550073484 P/L# 60250 W/O# 52793 Lot#	0.040 /ea.	\$171.84
29,544 qty. 0.00	29,544 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86508807 Auto Barrel Plating 6450, 11631, 11463 Shipped: 06/29/2005 PO#DCS07671 P/L# 60250 W/O# 52794 Lot#	0.036 /ea.	\$1,063.58

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

Metal Processing  
Technologies  
[www.metprotech.com](http://www.metprotech.com)ISO 9002 / QS 9000  
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318.87

<b>SUBTOTAL:</b>	\$1,779.22
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	\$1,788.22

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62318

CUST. NO.: 1064

(937) 455-7897

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
06/30/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
9,176 qty. 0.00	9,176 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10727 Auto Barrel Plating 4612, 4564 Shipped: 06/30/2005 PO#550073484 P/L# 60258 W/O# 52799 Lot#	0.040 /ea.	\$367.04
23,421 qty. 0.00	19,456 3,965 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10727 Auto Barrel Plating 3466, 3968, 3965, 2980, 4516, 4526 Shipped: 06/30/2005 PO#550073484 P/L# 60258 W/O# 52800 Lot#	0.045 /ea.	\$875.52
11,794 qty. 0.00	11,794 0 B/O	22164726-ZincIron	Female Fitting--9762799 Job # 86516467 Auto Barrel Plating Shipped: 06/30/2005 PO#DCS07671 P/L# 60258 W/O# 52801 Lot#	0.036 /ea.	\$424.58
21,529 qty. 0.00	21,529 0 B/O	22164496-Zinc Iron	Female Fitting--9764137 Job # 86516467 Auto Barrel Plating 8612, 12917 Shipped: 06/30/2005 PO#DCS07671 P/L# 60258 W/O# 52802 Lot#	0.036 /ea.	\$775.04

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metprotech.com](http://www.metprotech.com)

ISO 9002 / QS 9000  
 Registered



10/3/19

<b>SUBTOTAL:</b>	<b>\$2,442.18</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$2,451.18</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62336  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/01/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
14,988 qty. 0.00	8,469 6,519 B/O	22163909-ZincIron Auto Barrel Plating 4261, 3947, 4208, 2572 PO#550073484 P/L# 60271	Tube&Block- 22164485 Job # 10736 Shipped: 07/01/2005 W/O# 52814 Lot#	0.045 /ea.	\$381.10
16,184 qty. 0.00	8,179 8,005 B/O	22163920-ZincIron Auto Barrel Plating 4182, 3823, 4166, 4013 PO#550073484 P/L# 60271	Tube&Block-22164483 Job # 10736 Shipped: 07/01/2005 W/O# 52815 Lot#	0.040 /ea.	\$327.16
3,897 qty. 0.00	3,897 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60271	Tube & Block--22164842 Job # 10736 Shipped: 07/01/2005 W/O# 52816 Lot#	0.040 /ea.	\$155.88
18,225 qty. 0.00	18,225 0 B/O	22164726-ZincIron Auto Barrel Plating 11170, 7055 PO#DCS07671 P/L# 60271	Female Fitting--9762799 Job # 86523344 Shipped: 07/01/2005 W/O# 52821 Lot#	0.036 /ea.	\$656.10

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

Metal Processing  
 Technologies  
[www.metrotech.com](http://www.metrotech.com)

ISO 9002 / QS 9000  
 Registered



1022-01

<b>SUBTOTAL:</b>	<b>\$1,520.24</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,520.24</b>



# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62337

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,965 qty. 0.00	3,965 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10727 Auto Barrel Plating Shipped: 07/05/2005 3486, 3968, 3965, 2980, 4516, 4526 PO#550073484 P/L# 60273 W/O# 52800 Lot#	0.045 /ea.	\$178.42
6,519 qty. 0.00	6,519 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10736 Auto Barrel Plating Shipped: 07/05/2005 4261, 3947, 4208, 2572 PO#550073484 P/L# 60273 W/O# 52814 Lot#	0.045 /ea.	\$293.35
8,005 qty. 0.00	8,005 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10736 Auto Barrel Plating Shipped: 07/05/2005 4182, 3823, 4166, 4013 PO#550073484 P/L# 60273 W/O# 52815 Lot#	0.040 /ea.	\$320.20
4,698 qty. 0.00	4,698 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10736 Auto Barrel Plating Shipped: 07/05/2005 PO#550073484 P/L# 60273 W/O# 52817 Lot#	0.040 /ea.	\$187.92
16,712 qty. 0.00	16,712 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10740 Auto Barrel Plating Shipped: 07/05/2005 4219, 4200, 4171, 4122 PO#550073484 P/L# 60273 W/O# 52830 Lot#	0.040 /ea.	\$668.48

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

**Metal Processing  
 Technologies**  
[www.metrotech.com](http://www.metrotech.com)

ISO 9002 / QS 9000  
 Registered

E.D.F.

9.00



Metal Processing Technologies, Inc.

<b>SUBTOTAL:</b>	\$2,009.18
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	\$2,009.18

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62424  
 CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/18/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
5,475 qty. 0.00	5,475 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86571366 Auto Barrel Plating Shipped: 07/18/2005	0.036 /ea.	\$197.10
		PO#DCS07671 P/L# 60372 W/O# 52925 Lot#			
6,507 qty. 0.00	6,507 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86571366 Auto Barrel Plating Shipped: 07/18/2005	0.036 /ea.	\$234.25
		PO#DCS07671 P/L# 60372 W/O# 52924 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!  
 EFFECTIVE 9-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

**Metal Processing  
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206-10

<b>SUBTOTAL:</b>	<b>\$431.35</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$440.35</b>

12/08/2005 THU 17:09 FAX 9372630006 METPROTECH INC

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025/030

**MetProTech, Inc.**

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

**INVOICE**

INVOICE #: 62435

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**

DELPHI CHASSIS DIV. GM

2701 HOME AVE.

DAYTON, OH 45417

**SHIP TO:**

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,232 qty. 0.00	4,232 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10760 Shipped: 07/19/2005 Auto Barrel Plating	0.040 /ea.	\$169.28
		PO#550073484	P/L# 60380 W/O# 52934 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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Metal Processing Technologies, Inc.

<b>SUBTOTAL:</b>	<b>\$169.28</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$178.28</b>

12/08/2005 THU 17:09 FAX 9372630006 METPROTECH INC

026/030

**MetProTech, Inc.**1801 Home Avenue • Dayton, OH 45417  
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62436

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/19/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,217 qty. 0.00	4,170 4,047 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10760 Shipped: 07/19/2005 Auto Barrel Plating 4170, 4047 PO#550073484 P/L# 60382 W/O# 52932 Lot#	0.040 /ea.	\$166.80
7,926 qty. 0.00	3,841 4,085 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10760 Shipped: 07/19/2005 Auto Barrel Plating 3841, 4085 PO#550073484 P/L# 60382 W/O# 52933 Lot#	0.045 /ea.	\$172.84
8,353 qty. 0.00	8,353 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86576656 Shipped: 07/19/2005 Auto Barrel Plating PO#DCS07671 P/L# 60382 W/O# 52935 Lot#	0.036 /ea.	\$300.70

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

Metal Processing  
Technologies  
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Registered

Metal Processing Technologies, Inc.

<b>SUBTOTAL:</b>	<b>\$640.34</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$649.34</b>

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62446

CUST. NO.: 1064

(937) 455-7697

### BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

### SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/20/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,606 qty. 0.00	13,606 0 B/O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86584731 Auto Barrel Plating Shipped: 07/20/2005 PO#DCS07671 P/L# 60394 W/O# 52960 Lot#	0.036 /ea.	\$489.81
12,479 qty. 0.00	8,288 4,191 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10761 Auto Barrel Plating Shipped: 07/20/2005 4162, 4126, 4191 PO#550073484 P/L# 60394 W/O# 52955 Lot#	0.040 /ea.	\$331.52
4,047 qty. 0.00	4,047 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10760 Auto Barrel Plating Shipped: 07/20/2005 4170, 4047 PO#550073484 P/L# 60394 W/O# 52932 Lot#	0.040 /ea.	\$161.88
4,085 qty. 0.00	4,085 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10760 Auto Barrel Plating Shipped: 07/20/2005 3841, 4085 PO#550073484 P/L# 60394 W/O# 52933 Lot#	0.045 /ea.	\$183.82
9,971 qty. 0.00	6,393 3,578 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10761 Auto Barrel Plating Shipped: 07/20/2005 2893, 3500, 3578 PO#550073484 P/L# 60394 W/O# 52956 Lot#	0.045 /ea.	\$287.68

All discrepancies must be reported within 6 business days. Thank you for your business!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ADDED TO ALL INVOICES

E.D.F. 9.00

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505.95

<b>SUBTOTAL:</b>	<b>\$1,454.71</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,463.71</b>

12/08/2005 THU 17:09 FAX 9372630006 METPROTECH INC

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028/030

**MetProtech, Inc.**

1801 Home Avenue • Dayton, OH 45417

937-263-3000 Phone • 937-263-0006 Fax

**INVOICE**

INVOICE #: 62465

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**

DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417

**SHIP TO:**

DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/21/2005	See Below	See Below	03	Net 30 Days	WRIGHT BROS.
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,033 qty.	12,033	22164134-ZincIron	Tube&Block-22164486	0.040 /ea.	\$481.32
0.00	0 B/O	Auto Barrel Plating 3830, 4084, 4119 PO#550073484	Job # 10766 Shipped: 07/21/2005 P/L# 60402 W/O# 52970 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F. 9.00

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<b>SUBTOTAL</b>	<b>\$481.32</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL</b>	<b>\$481.32</b>

12/08/2005 THU 17:09 FAX 9372630006 METPROTECH INC

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029/030

**MetPro Tech, Inc.**1801 Home Avenue • Dayton, OH 45417  
937-263-3000 Phone • 937-263-0006 Fax**INVOICE**

INVOICE #: 62466

CUST. NO.: 1064

(937) 455-7697

**BILL TO:**DELPHI CHASSIS DIV. GM  
2701 HOME AVE.  
DAYTON, OH 45417**SHIP TO:**DELPHI CHASSIS DIV. GM  
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/21/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,699 qty. 0.00	13,699 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86576656 Auto Barrel Plating Shipped: 07/21/2005 PO#DCS07671 P/L# 60403 W/O# 52936 Lot#	0.036 /ea.	\$493.16
4,191 qty. 0.00	4,191 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10761 Auto Barrel Plating Shipped: 07/21/2005 4162, 4126, 4191 PO#550073484 P/L# 60403 W/O# 52955 Lot#	0.040 /ea.	\$167.64
3,578 qty. 0.00	3,578 0 B/O	22163909-ZincIron	Tube&Block- 22164485 Job # 10761 Auto Barrel Plating Shipped: 07/21/2005 2893, 3500, 3578 PO#550073484 P/L# 60403 W/O# 52956 Lot#	0.045 /ea.	\$161.01
6,809 qty. 0.00	6,809 0 B/O	22164726-ZincIron	Female Fitting-9762799 Job # 86584731 Auto Barrel Plating Shipped: 07/21/2005 PO#DCS07671 P/L# 60403 W/O# 52961 Lot#	0.036 /ea.	\$245.12
12,497 qty. 0.00	12,497 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10766 Auto Barrel Plating Shipped: 07/21/2005 4167, 4198, 4132 PO#550073484 P/L# 60403 W/O# 52968 Lot#	0.040 /ea.	\$499.88

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

E.D.F.

9.00

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<b>SUBTOTAL:</b>	<b>\$2,043.47</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$2,052.47</b>

1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

# INVOICE

INVOICE #: 62470  
 CUST. NO.: 1064

(937) 455-7697

## BILL TO:

DELPHI CHASSIS DIV. GM  
 , 2701 HOME AVE.  
 DAYTON, OH 45417

## SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,566 qty. 0.00	12,566 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10770 Shipped: 07/22/2005 Auto Barrel Plating 4140, 4214, 4212 PO#50073484 P/L# 60415 W/O# 52986 Lot#	0.040 /ea.	\$502.64
2,347 qty. 0.00	12,347 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10770 Shipped: 07/22/2005 Auto Barrel Plating 4174, 4239, 3934 PO#550073484 P/L# 60415 W/O# 52987 Lot#	0.040 /ea.	\$493.88

repandies must be reported within 6 business days. Thank you for your  
 ss!  
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE  
 USED TO ALL INVOICES

E.D.F.

9.00

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<b>SUBTOTAL:</b>	<b>\$996.52</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,005.52</b>

*Sub Due 631.82*



1801 Home Avenue • Dayton, OH 45417  
 937-263-3000 Phone • 937-263-0006 Fax

# INVOICE

INVOICE #: 62481  
 CUST. NO.: 1064

(937) 455-7697

## BILL TO:

DELPHI CHASSIS DIV. GM  
 2701 HOME AVE.  
 DAYTON, OH 45417

## SHIP TO:

DELPHI CHASSIS DIV. GM  
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE  
 VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
07/22/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,963 qty. 0.00	3,963 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10770 Auto Barrel Plating Shipped: 07/22/2005 PO#550073484 P/L# 60418 W/O# 52988 Lot#	0.040 /ea.	\$158.52
5,415 qty. 0.00	16,415 0 B/O	22164134-ZincIron	Tube&Block-22164486 Job # 10774 Auto Barrel Plating Shipped: 07/22/2005 4158, 3997, 4165, 4095 PO#550073484 P/L# 60418 W/O# 52995 Lot#	0.040 /ea.	\$656.60
2,987 qty. 0.00	2,987 0 B/O	22164841-ZincIron	Tube & Block-22164842 Job # 10774 Auto Barrel Plating Shipped: 07/22/2005 PO#550073484 P/L# 60418 W/O# 52993 Lot#	0.040 /ea.	\$150.00 Min Process Charge Applied
5,808 qty. 0.00	16,808 0 B/O	22163920-ZincIron	Tube&Block-22164483 Job # 10774 Auto Barrel Plating Shipped: 07/22/2005 4228, 4208, 4196, 4176 PO#550073484 P/L# 60418 W/O# 52994 Lot#	0.040 /ea.	\$672.32

repairs must be reported within 5 business days. Thank you for your  
 1st  
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE  
 ADDED TO ALL INVOICES

E.D.F.

9.00

**Metal Processing  
 Technologies**  
[www.metrotech.com](http://www.metrotech.com)

ISO 9002 / QS 9000  
 Registered



<b>SUBTOTAL:</b>	<b>\$1,637.44</b>
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
<b>TOTAL:</b>	<b>\$1,646.44</b>

*Cal Rue* 870.09

12/08/2005 THU 17:21 FAX 9372630006 METROTECH INC

002/030